

# Action Item 11/17/03 #1

- Problem/Description: Come up with a name for this team.
- Submitted By: Name, Telephone number
- Recommended OPR and OCR

# Action Item 11/17/03 #2

- Problem/Description: Establish a formal process for documenting hiccups discovered in the system as we develop system processes and interfaces. Note: The process should include a central POC to send these hiccups to.
- Submitted By: Name: Willie Jones, Telephone number
- Closed (Submit AF/ILGP)

# Action Item 11/17/03 #3

- Problem/Description: Validate if the ALC repair shop can use the same ISU to maintenance document number to complete the turn in after repair for both permanent and temporary jobs.
- Submitted By: Gary Bates, Telephone number
- Recommended OPR and OCR
- Gary Bates

# Action Item 11/17/03 #4

- Problem/Description: Who is responsible for forecasting parts requirements to all SOS? SPD?
- Submitted By: Name: Ltc. Lawrence Telephone number
- Recommended OPR and OCR

# Action Item 11/17/03 #5

- Problem/Description: Who provides funding so maintenance can order the forecasted parts? Closed Process exists for this.
- Submitted By: Name, Telephone number
- Recommended OPR and OCR

# Action Item 11/17/03 #6

- Problem/Description: How can we electronically transfer money from the C-ICP to the ALC for repair.
- Submitted By: Name, Telephone number
- Recommended OPR and OCR AF/ILGP

# Action Item 11/17/03 #7

- Problem/Description: Boeing would like to have data pushed to show assets moving through repair process.
- Submitted By: Name, Telephone number
- Recommended OPR and OCR

# Action Item 11/17/03 #8

- Problem/Description: Determine what data the gov't needs from the contractor for Partnering process. Will send letter to program offices.
- Submitted By: Name, Telephone number
- Recommended OPR and OCR AF/ILGP



# Action Item 11/17/03 #9

- Problem/Description: Determine if demil is part of AF maint cost or overhead.  
Closed – Part of maint process.
- Submitted By: Name, Telephone number
- Recommended OPR and OCR

# Action Item 11/17/03 #10

- Problem/Description: Determine if making the IA authority to do TT&E will create a workload in other areas or is constrained by policy.
- Submitted By: Name, Telephone number
- Recommended OPR and OCR ALC/MAW

# Action Item 11/17/03 #11

- Problem/Description: Determine how/who notifies contractor of the total/actual repair costs of assets.
- Submitted By: Name, Telephone number
- Recommended OPR and OCR OC-ALC/MAW

# Action Item 11/17/03 #12

- Problem/Description: Develop a process to accommodate moving UUTs through the supply system for accountability.
- Submitted By: Name, Telephone number
- Recommended OPR and OCR

# Action Item 11/17/03 #13

- Problem/Description: Review the DSPA to access necessary changes to accommodate partnering efforts.
- Submitted By: Ltc. Lawrence,  
Telephone number
- Recommended Richard OPR and OCR

# Action Item 11/17/03 #14

- Problem/Description: AF/ILGP will talk to SPO on the length of time to retain documents.
- Submitted By: Ltc. Lawrence,  
Telephone number
- Recommended OPR USAF/IL?? and  
OCR

# Action Item 11/17/03 #15

- Problem/Description: Look at using D375 (DATA Exchange) to update the express table.
- Submitted By: Ltc. Lawrence  
Telephone number
- Recommended: OPR DATA  
Exchange Team
- OCR

# Action Item 11/17/03 #16

- Problem/Description: Identify all the document identifiers that supply will be using for CICPs to interface with the Government.
- Submitted By: Name, Telephone number
- Recommended: OPR and OCR